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**19 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

**1 - 31 March 1956**

- Travel Claim for Period

1. It is requested that a check in the amount of \$ **321.70** be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 G St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **321.70**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 195 - 56	6-1004-30-010	9931	02.1	\$321.70

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

O&amp;I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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